

SECRET
(When Filled In)

[illegible]

SECRET

(1)

D. O. YOU. NO. _____

BU. YOU. NO. _____

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY ~~XXXX~~ AIR FORCE
(Department, bureau, or establishment)

U. S. _____ (Department, bureau, or establishment)
 Voucher prepared at NASHUA, NEW HAMPSHIRE, JANUARY 4, 1963
 (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK

Invoice Rec'd.

Contract No. **AF33(657)8582** Date _____
Shipped from _____ to _____

Req. No.**Date**

Govt. B/L No.

Contract No.		Weight		UNIT PRICE		AMOUNT
Shipped from		to		Cost	Per	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Quantity		
15 Sept.	AUG. 1 THRU DEC. 28 1962	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$507,665.48
		INVOICE NO. 16008				
COST REIMBURSABLE						
				TOTAL		\$507,665.48

(PAYEE MUST NOT USE THIS SPACE)

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

Costs Authorized from 15 Sept. 62
Only per part 4 (d) of Schedule
Overhead billed excess of 112%

DIFFERENCES

Amount verified; correct for.
(Signature or initials) _____

STAT:

† Approved for _____ = \$ _____

By _____

Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

I.R.No's.

on Treasurer of the United States

Paid by

Check No. _____ on _____ (Name of Bank)

Check No. _____

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMEN

TO PUBLIC
VOUCHER NO.

1

U. S. DEPARTMENT OF THE AIR FORCE

CONTRACT AF 33(657)8582
NUMBER

GROSS COSTS INCURRED AND FEE EARNED, PERIOD 8/1-12/28/62 CURRENT CLAIM CUM TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$ 167,674.42 ✓

\$

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUB CONTRACTING

COST - TYPE
SUBCONT. COSTSFIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

GOVERNMENT
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD EQUIP

MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 167,674.42 ✓

\$

5% ant ✓

MATERIAL HANDLING OVERHEAD

7,423.80 ✓

DIRECT LABOR

ENGINEERING LABOR

117,209.46 ✓

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

DIRECT LABOR OVERHEAD 112% ant ✓

133,028.42 ✓

~~133,279.00~~ ✓

OVERTIME PREMIUM

12,289.34 ✓

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

1,196.54 ✓

TOTAL MANUFACTURING COST

\$ 438,821.98

~~\$ 438,821.98~~

GENERAL AND ADMINISTRATIVE EXPENSE

5% ant ✓

22,692.09

~~21,853.41~~

TOTAL MANUFACTURING COST AND G & A

\$ 461,514.07

~~\$ 460,921.39~~

FIXED FEE 10% ✓

46,151.41

~~45,892.16~~

TOTAL GROSS BILLING

\$ 507,665.48

~~\$ 504,913.73~~

ADD: RESUBMISSION OF COSTS

\$ 507,665.48

~~504,913.73~~

TOTAL CURR

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT

See letter from
CO
✓